

**RESOLUTION BY
CITY UTILITIES COMMITTEE**

04-R-0385

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH _____ FOR FC-7646-03A, WEST AREA CSO STORAGE TUNNEL AND PUMPING STATION PROJECT ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED \$000,000,000.00. THIS IS PART A OF THIS PROJECT, WHICH INCLUDES CLEAR CREEK TUNNEL PROJECT. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBERS: 2J26 574001 Q38I02679999 AND 2J27 574001 Q38I02679999.

WHEREAS, the Chief Procurement Officer of the Department of Procurement did advertise FC-7646-03, West Area CSO Storage Tunnel and Pumping Station Project on behalf of the Department of Watershed Management; and

WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer have recommended that the Agreement for FC-7646-03A, West Area CSO Storage Tunnel and Pumping Station, Part A – Clear Creek Tunnel Project be awarded to _____ for a period of forty-five (45) months.

THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into an agreement with _____, for FC-7646-03A, West Area CSO Storage Tunnel and Pumping Station, Part A – Clear Creek Tunnel Project.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer be and is hereby directed to prepare an appropriate agreement for execution by the Mayor to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that this agreement shall not become binding on the City, and the City shall incur no liability upon same until such agreement has been executed by the Mayor and delivered to the contracting party.

BE IT FINALLY RESOLVED, that all services for said contracted work shall be charged to and paid from fund account and center numbers: 2J26 574001 Q38I02679999 and 2J27 574001 Q38I02679999.

LP (02/23/04)

LEGISLATIVE SUMMARY

TO: CITY UTILITIES COMMITTEE

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH _____ FOR FC-7646-03A, WEST AREA CSO STORAGE TUNNEL AND PUMPING STATION PROJECT ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED \$000,000,000.00. THIS IS PART A OF THIS PROJECT, WHICH INCLUDES CLEAR CREEK TUNNEL PROJECT. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBERS: 2J26 574001 Q38I02679999 AND 2J27 574001 Q38I02679999.

Council Meeting Date:

March 15, 2004

Legislation Title:

FC-7646-03A, West Area CSO Storage Tunnel and Pumping Station, Part A – Clear Creek Tunnel Project

Requesting Dept.:

Department of Watershed Management

Contract Type:

Construction

Source Selection:

Sealed Bids

Bid Opening:

April 3, 2004

**No. Invitations
Issued:**

5*

Pre-Qualified Bidders:

Affholder/ W. L. Hailey
Frontier-Kemper/Gunther-Nash
Kenny/GSC Atlanta, Inc.
Obayashi/MassAna
Shea-Traylor

Estimated Value:

\$270,000,000.00

Background:

The scope of work for this project includes the construction of a new sewer storage tunnel and pumping station at Clear Creek. This is Part A of the West Area CSO Storage Tunnel and Pumping Station Project – the Clear Creek Tunnel Project. This work will commence immediately upon approval and is scheduled to conclude on November 7, 2007. This is a Consent Decree project.

Fund Account Centers: All contracted work shall be charged to and paid from fund account and center numbers: 2J26 574001 Q38I02679999 and 2J27 574001 Q38I02679999

Prepared By: Lynn Portee

Contact Number: (404) 330-6109

*** The Department of Procurement issued a Request for Qualification to pre-qualify bidders. There were a total of six (6) respondents. Five (5) of the six (6) were deemed qualified.**

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Chief Procurement Officer:

Adam L. Smith
Adam L. Smith

Originating Department: Department of Watershed Management

Contact Person: Lynn Portee

Committee(s) of Purview: Finance/Executive

Council Deadline: February 23, 2004

Committee Meeting Dates(s): March 10-11, 2004

Full Council Date: March 15, 2004

CAPTION:

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH _____ FOR FC-7646-03A, WEST AREA CSO STORAGE TUNNEL AND PUMPING STATION PROJECT ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED \$000,000,000.00. THIS IS PART A OF THIS PROJECT, WHICH INCLUDES CLEAR CREEK TUNNEL. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBERS: 2J26 574001 Q38I02679999 AND 2J27 574001 Q38I02679999.

BACKGROUND: The scope of work for this project includes the construction of a new sewer pumping station at Clear Creek Tunnel. This is Part A of the West Area CSO Storage Tunnel and Pumping Station Project. This work will commence immediately upon approval and is scheduled to conclude on November 7, 2007. This is a Consent Decree project.

FINANCIAL IMPACT (if any) \$000,000,000.00

Mayor's Staff Only

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Received by Mayor's Office: 2-23-04 (date) JP (initials) (date)

Submitted to Council: 2/27/04 (date)

Action by Committee: _____ Approved _____ Adversed _____ Held _____ Amended
_____ Substitute _____ Referred _____ Other

RCS# 5568
3/15/04
5:44 PM

Atlanta City Council

Regular Session

MULTIPLE 03-O-1956 AND 03-R-2151 AND 04-R-0385
AND 04-R-0386
FILE

YEAS:	10
NAYS:	0
ABSTENTIONS:	0
NOT VOTING:	3
EXCUSED:	1
ABSENT	2

Y	Smith	NV	Archibong	E	Moore	Y	Mitchell
Y	Starnes	Y	Fauver	B	Martin	Y	Norwood
Y	Young	Y	Shook	Y	Maddox	Y	Willis
B	Winslow	Y	Muller	NV	Boazman	NV	Woolard

MULTIPLE

04-*P*-0385

(Do Not Write Above This Line)

A RESOLUTION

BY FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH _____ FOR _____

FC-7646-03A, WEST AREA GSO STORAGE TUNNEL AND PUMPING STATION PROJECT ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED \$000,000,000.00. THIS IS PART A OF THIS PROJECT, WHICH INCLUDES CLEAR CREEK TUNNEL. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBERS: 2J26 574001 Q38102679999 AND 2J27 574001 Q38102679999.

FILED BY
CITY COUNCIL

MAR 15 2004

- ☐ CONSENT REFER
- ☐ REGULAR REPORT REFER
- ☐ ADVERTISE & REFER
- ☐ 1st ADOPT 2nd READ & REFER
- ☐ PERSONAL PAPER REFER

Date Referred

Referred To:

Date Referred

Referred To:

Date Referred

Referred To:

First Reading

Committee _____
Date _____
Chair _____
Referred To _____

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

Members

Action

Fav, Adv, Hold (see rev. side)

Other

Members

Refer To

Refer To

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

Members

Fav, Adv, Hold (see rev. side)

Other

Members

Refer To

Refer To

FINAL COUNCIL ACTION

☐ 2nd ☐ 1st & 2nd ☐ 3rd

Readings

☐ Consent ☐ V Vote ☒ RC Vote

CERTIFIED

CERTIFIED
MAR 15 2004

ATLANTA CITY COUNCIL PRESIDENT

Calvin W. Overland

MAR 15 2004

CERTIFIED
Ronald Douglas Johnson
MUNICIPAL CLERK

MAYOR'S ACTION